

Fill in this information to identify the case:

Debtor 1 Daniel John Connolly

Debtor 2
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of PA

Case number 20-11238 PMM

Form 4100R

Response to Notice of Final Cure Payment

10/15

According to Bankruptcy Rule 3002.1(g), the creditor responds to the trustee's notice of final cure payment.

Part 1: Mortgage Information

Name of Creditor: MidFirst Bank

Court claim no. (if known): 10-2

Last 4 digits of any number you use to identify the debtor's account: 9884

Property address:

343 Molasses Hill Road
Bernville, PA 19506

Part 2: Prepetition Default Payments

Check one:

☒ Creditor agrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim.

☐ Creditor disagrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim. Creditor asserts that the total prepetition amount remaining unpaid as of the date of this response is: \$ _____

Part 3: Postpetition Mortgage Payment

Check one:

☐ Creditor states that the debtor(s) are current with all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

The next postpetition payment from the debtor(s) is due on:

☒ Creditor states that the debtor(s) are not current on all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

Creditor asserts that the total amount remaining unpaid as of the date of this response is:

a. Total postpetition ongoing payments due:	(a)	\$ <u>2,759.96</u>
b. Total fees, charges, expenses, escrow, and costs outstanding:	+ (b)	\$ <u>0.00</u>
c. Total. Add lines a and b.	(c)	\$ <u>2,759.96</u>

Creditor asserts that the debtor(s) are contractually obligated for 05 / 01 / 2023
the postpetition payment(s) that first became due on:

Debtor(s) Daniel John Connolly
First Name Middle Name Last Name

Case Number (if known): 20-11238 PMM

Part 4: Itemized Payment History

If the creditor disagrees in Part 2 that the prepetition arrearage has been paid in full or states in Part 3 that the debtor(s) are not current with all postpetition payments, including all fees, charges, expenses, escrow, and costs, the creditor must attach an itemized payment history disclosing the following amounts from the date of the bankruptcy filing through the date of this response:

- ☐ all payments received;
- ☐ all fees, costs, escrow, and expenses assessed to the mortgage; and
- ☐ all amounts the creditor contends remain unpaid.

Part 5: Sign Here

The person completing this response must sign it. The response must be filed as a supplement to the creditor's proof of claim.

Check the appropriate box::

- ☐ I am the creditor.
☒ I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this response is true and correct to the best of my knowledge, information, and reasonable belief.

Sign and print your name and your title, if any, and state your address and telephone number if different from the notice address listed on the proof of claim to which this response applies.

x/s/ Michael Farrington

Date 06/08/2023

Michael Farrington
08 Jun 2023, 12:34:09, EDT

KML Law Group, P.C.
701 Market Street, Suite 5000
Philadelphia, PA 16106
215-627-1322
bkgroup@kmlawgroup.com
Attorney for Creditor

06/02/23

DANIEL CONNOLLY
BARBARA CONNOLLY
343 MOLASSES HILL RD

Account Number

BERNVILLE PA 19506-0000

Collateral

Original Balance	247252.00	P&I Payment	1067.49	Next Due Date	05/01/23
Current Balance	232302.81	Escrow Payment	362.91	Last Payment Date	04/01/23
Escrow Balance	1791.49	Opt Ins Payment	0.00	Current Interest Rate	3.50000
Unapplied Balance	0.00	Buydown	0.00		
Fee Balance	0.00	Total Payment	1430.40		

History from 02/28/20 through 06/02/23 Beginning statement balance 241433.07 Ending statement balance 232302.81

Posting Date	Effective Date	Paid To Date	Transaction Description	Total Amount	Principal	Interest	Escrow	Insurance	Other
11/13/20	11/13/20	06/01/20	FEE BILLED	0.00	0.00	0.00	0.00	0.00	677.50 F
12/01/20	12/01/20	06/01/20	FEE WAIVED	0.00	0.00	0.00	0.00	0.00	-677.50 F
12/04/20	12/04/20	06/01/20	ESCROW DISBURSEMENT	-156.53	0.00	0.00	-156.53	0.00	0.00
01/04/21	01/04/21	06/01/20	ESCROW DISBURSEMENT	-156.53	0.00	0.00	-156.53	0.00	0.00
02/04/21	02/04/21	06/01/20	ESCROW DISBURSEMENT	-156.53	0.00	0.00	-156.53	0.00	0.00
03/02/21	03/01/21	06/01/20	MISC RECEIPT	15.13	0.00	0.00	0.00	0.00	15.13 N
03/04/21	03/04/21	06/01/20	MISC RECEIPT	-15.13	0.00	0.00	0.00	0.00	-15.13 N
03/04/21	03/04/21	06/01/20	MISC RECEIPT	15.13	0.00	0.00	0.00	0.00	15.13 N
03/04/21	03/04/21	06/01/20	ESCROW DISBURSEMENT	-156.53	0.00	0.00	-156.53	0.00	0.00
04/05/21	04/05/21	06/01/20	ESCROW DISBURSEMENT	-156.53	0.00	0.00	-156.53	0.00	0.00
04/15/21	04/15/21	06/01/20	FEE BILLED	0.00	0.00	0.00	0.00	0.00	20.00 F
04/15/21	04/15/21	06/01/20	ADMIN ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.00
04/15/21	04/15/21	06/01/20	ADMIN ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.00
05/04/21	05/04/21	06/01/20	ESCROW DISBURSEMENT	-156.53	0.00	0.00	-156.53	0.00	0.00
06/04/21	06/04/21	06/01/20	ESCROW DISBURSEMENT	-156.53	0.00	0.00	-156.53	0.00	0.00
07/02/21	07/02/21	06/01/20	FEE WAIVED	0.00	0.00	0.00	0.00	0.00	-20.00 F
07/02/21	07/02/21	06/01/20	ESCROW DISBURSEMENT	-156.53	0.00	0.00	-156.53	0.00	0.00
07/07/21	07/02/21	06/01/20	MISC RECEIPT	18.18	0.00	0.00	0.00	0.00	18.18 N

B= Buydown/Subsidy

F= Fee Payment

L= Late Charges

N= Unapplied

06/02/23

Account Number

DANIEL CONNOLLY
BARBARA CONNOLLY

Posting Date	Effective Date	Paid To Date	Transaction Description	Total Amount	Principal	Interest	Escrow	Insurance	Other
07/07/21	07/07/21	06/01/20	MISC RECEIPT	15.13	0.00	0.00	15.13	0.00	0.00
07/07/21	07/07/21	06/01/20	MISC RECEIPT	-15.13	0.00	0.00	0.00	0.00	-15.13 N
07/09/21	07/09/21	06/01/20	MISC RECEIPT	-18.18	0.00	0.00	0.00	0.00	-18.18 N
07/09/21	07/09/21	06/01/20	MISC RECEIPT	18.18	0.00	0.00	0.00	0.00	18.18 N
08/04/21	08/04/21	06/01/20	ESCROW DISBURSEMENT	-156.53	0.00	0.00	-156.53	0.00	0.00
08/06/21	08/06/21	06/01/20	ESCROW DISBURSEMENT	-1901.00	0.00	0.00	-1901.00	0.00	0.00
08/11/21	08/11/21	06/01/20	ADMIN ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.00
08/11/21	08/11/21	06/01/20	ADMIN ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.00
08/20/21	08/20/21	06/01/20	MISC RECEIPT	18.18	0.00	0.00	18.18	0.00	0.00
08/20/21	08/20/21	06/01/20	MISC RECEIPT	-18.18	0.00	0.00	0.00	0.00	-18.18 N
09/03/21	09/03/21	06/01/20	ESCROW DISBURSEMENT	-156.53	0.00	0.00	-156.53	0.00	0.00
10/04/21	10/04/21	06/01/20	ESCROW DISBURSEMENT	-154.08	0.00	0.00	-154.08	0.00	0.00
11/02/21	10/28/21	06/01/20	MISC RECEIPT	17.98	0.00	0.00	0.00	0.00	17.98 N
11/03/21	11/03/21	06/01/20	MISC RECEIPT	-17.98	0.00	0.00	0.00	0.00	-17.98 N
11/03/21	11/03/21	06/01/20	MISC RECEIPT	17.98	0.00	0.00	0.00	0.00	17.98 N
11/04/21	11/04/21	06/01/20	ESCROW DISBURSEMENT	-154.08	0.00	0.00	-154.08	0.00	0.00
11/12/21	11/12/21	06/01/20	MISC RECEIPT	17.98	0.00	0.00	17.98	0.00	0.00
11/12/21	11/12/21	06/01/20	MISC RECEIPT	-17.98	0.00	0.00	0.00	0.00	-17.98 N
12/06/21	12/06/21	06/01/20	ESCROW DISBURSEMENT	-154.08	0.00	0.00	-154.08	0.00	0.00
12/07/21	12/06/21	06/01/20	MISC RECEIPT	1781.90	0.00	0.00	0.00	0.00	1781.90 N
12/22/21	12/22/21	06/01/20	MISC RECEIPT	-1781.90	0.00	0.00	0.00	0.00	-1781.90 N
12/22/21	12/22/21	07/01/20	PAYMENT	1699.27	291.60	1131.72	275.95	0.00	0.00
12/22/21	12/22/21	07/01/20	MISC RECEIPT	82.63	0.00	0.00	0.00	0.00	82.63 N
01/04/22	01/04/22	07/01/20	ESCROW DISBURSEMENT	-154.08	0.00	0.00	-154.08	0.00	0.00
01/14/22	01/14/22	07/01/20	ADMIN ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.00
01/14/22	01/14/22	07/01/20	ADMIN ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.00
02/01/22	01/28/22	07/01/20	MISC RECEIPT	16.44	0.00	0.00	0.00	0.00	16.44 N
02/03/22	02/03/22	07/01/20	FEE BILLED	0.00	0.00	0.00	0.00	0.00	20.00 F

Posting Date	Effective Date	Paid To Date	Transaction Description	Total Amount	Principal	Interest	Escrow	Insurance	Other
02/04/22	02/04/22	07/01/20	ESCROW DISBURSEMENT	-154.08	0.00	0.00	-154.08	0.00	0.00
03/04/22	03/04/22	07/01/20	ESCROW DISBURSEMENT	-154.08	0.00	0.00	-154.08	0.00	0.00
03/09/22	03/09/22	07/01/20	FEE BILLED	0.00	0.00	0.00	0.00	0.00	20.00 F
04/01/22	04/01/22	02/01/22	ADMIN ADJUSTMENT	0.00	3416.80	0.00	0.00	0.00	0.00
04/01/22	04/01/22	02/01/22	ADMIN ADJUSTMENT	0.00	0.00	0.00	5802.09	0.00	0.00
04/04/22	04/04/22	02/01/22	FEE WAIVED	0.00	0.00	0.00	0.00	0.00	-20.00 F
04/04/22	04/04/22	02/01/22	FEE WAIVED	0.00	0.00	0.00	0.00	0.00	-20.00 F

B= Buydown/Subsidy

F= Fee Payment

L= Late Charges

N= Unapplied

06/02/23

Account Number

DANIEL CONNOLLY
BARBARA CONNOLLY

Posting Date	Effective Date	Paid To Date	Transaction Description	Total Amount	Principal	Interest	Escrow	Insurance	Other
04/04/22	04/04/22	02/01/22	ESCROW DISBURSEMENT	-154.08	0.00	0.00	-154.08	0.00	0.00
04/07/22	04/07/22	02/01/22	FEE BILLED	0.00	0.00	0.00	0.00	0.00	20.00 F
04/12/22	04/12/22	02/01/22	MISC RECEIPT	-16.44	0.00	0.00	0.00	0.00	-16.44 N
04/12/22	04/12/22	02/01/22	MISC RECEIPT	16.44	0.00	0.00	0.00	0.00	16.44 N
04/14/22	04/14/22	02/01/22	ESCROW DISBURSEMENT	-16.44	0.00	0.00	0.00	0.00	16.44 N
04/29/22	04/29/22	02/01/22	MISC RECEIPT	16.44	0.00	0.00	0.00	0.00	16.44 N
05/04/22	05/04/22	02/01/22	ESCROW DISBURSEMENT	-16.44	0.00	0.00	0.00	0.00	16.44 N
05/04/22	05/04/22	02/01/22	ESCROW DISBURSEMENT	-154.08	0.00	0.00	-154.08	0.00	0.00
05/11/22	05/11/22	02/01/22	FEE BILLED	0.00	0.00	0.00	0.00	0.00	20.00 F
06/06/22	06/06/22	02/01/22	ESCROW DISBURSEMENT	-154.08	0.00	0.00	-154.08	0.00	0.00
06/07/22	06/06/22	02/01/22	MISC RECEIPT	1380.00	0.00	0.00	0.00	0.00	1380.00 N
06/15/22	06/15/22	02/01/22	MISC RECEIPT	-1380.00	0.00	0.00	0.00	0.00	-1380.00 N
06/15/22	06/15/22	02/01/22	MISC RECEIPT	1380.00	0.00	0.00	0.00	0.00	1380.00 N
06/15/22	06/15/22	02/01/22	MISC RECEIPT	-1380.00	0.00	0.00	0.00	0.00	-1380.00 N
06/15/22	06/15/22	03/01/22	PAYMENT	1379.98	374.13	693.36	312.49	0.00	0.00
06/15/22	06/15/22	03/01/22	MISC RECEIPT	0.02	0.00	0.00	0.00	0.00	0.02 N
06/22/22	06/22/22	03/01/22	MISC RECEIPT	0.00	0.00	0.00	0.00	0.00	0.00
07/05/22	07/05/22	03/01/22	ESCROW DISBURSEMENT	-154.08	0.00	0.00	-154.08	0.00	0.00
07/12/22	07/12/22	03/01/22	FEE BILLED	0.00	0.00	0.00	0.00	0.00	20.00 F
08/04/22	08/04/22	03/01/22	ESCROW DISBURSEMENT	-154.08	0.00	0.00	-154.08	0.00	0.00
08/08/22	08/08/22	03/01/22	ESCROW DISBURSEMENT	-2126.00	0.00	0.00	-2126.00	0.00	0.00
08/25/22	08/25/22	03/01/22	MISC RECEIPT	82.65	0.00	0.00	0.00	0.00	82.65 N
08/25/22	08/25/22	03/01/22	MISC RECEIPT	82.65	0.00	0.00	0.00	0.00	82.65 N
09/02/22	09/02/22	03/01/22	ESCROW DISBURSEMENT	-154.08	0.00	0.00	-154.08	0.00	0.00
09/09/22	09/09/22	03/01/22	FEE BILLED	0.00	0.00	0.00	0.00	0.00	20.00 F
10/04/22	10/04/22	03/01/22	ESCROW DISBURSEMENT	-151.49	0.00	0.00	-151.49	0.00	0.00
10/05/22	10/05/22	03/01/22	FEE BILLED	0.00	0.00	0.00	0.00	0.00	20.00 F
11/04/22	11/04/22	03/01/22	ESCROW DISBURSEMENT	-151.49	0.00	0.00	-151.49	0.00	0.00
11/08/22	11/08/22	03/01/22	MISC RECEIPT	-82.65	0.00	0.00	0.00	0.00	-82.65 N
11/08/22	11/08/22	03/01/22	MISC RECEIPT	82.65	0.00	0.00	0.00	0.00	82.65 N
12/02/22	12/02/22	03/01/22	ESCROW DISBURSEMENT	-151.49	0.00	0.00	-151.49	0.00	0.00
12/16/22	11/03/22	03/01/22	MISC RECEIPT	11552.28	0.00	0.00	0.00	0.00	11552.28 N
12/16/22	11/22/22	03/01/22	MISC RECEIPT	1379.98	0.00	0.00	0.00	0.00	1379.98 N
12/21/22	12/21/22	03/01/22	MISC RECEIPT	-1379.98	0.00	0.00	0.00	0.00	-1379.98 N
12/21/22	04/01/22	04/01/22	PAYMENT	1379.98	375.22	692.27	312.49	0.00	0.00

B= Buydown/Subsidy

F= Fee Payment

L= Late Charges

N= Unapplied

06/02/23

Account Number

DANIEL CONNOLLY
BARBARA CONNOLLY

Posting Date	Effective Date	Paid To Date	Transaction Description	Total Amount	Principal	Interest	Escrow	Insurance	Other
12/21/22	12/21/22	04/01/22	MISC RECEIPT	-1379.98	0.00	0.00	0.00	0.00	-1379.98 N
12/21/22	05/01/22	05/01/22	PAYMENT	1379.98	376.31	691.18	312.49	0.00	0.00
12/21/22	12/21/22	05/01/22	MISC RECEIPT	-1379.98	0.00	0.00	0.00	0.00	-1379.98 N
12/21/22	06/01/22	06/01/22	PAYMENT	1379.98	377.41	690.08	312.49	0.00	0.00
12/21/22	12/21/22	06/01/22	MISC RECEIPT	-1379.98	0.00	0.00	0.00	0.00	-1379.98 N
12/21/22	07/01/22	07/01/22	PAYMENT	1379.98	378.51	688.98	312.49	0.00	0.00
12/21/22	12/21/22	07/01/22	MISC RECEIPT	-1379.98	0.00	0.00	0.00	0.00	-1379.98 N
12/21/22	08/01/22	08/01/22	PAYMENT	1379.98	379.61	687.88	312.49	0.00	0.00
12/21/22	12/21/22	08/01/22	MISC RECEIPT	-1379.98	0.00	0.00	0.00	0.00	-1379.98 N
12/21/22	09/01/22	09/01/22	PAYMENT	1379.98	380.72	686.77	312.49	0.00	0.00
12/21/22	12/21/22	09/01/22	MISC RECEIPT	-1430.40	0.00	0.00	0.00	0.00	-1430.40 N
12/21/22	10/01/22	10/01/22	PAYMENT	1430.40	381.83	685.66	362.91	0.00	0.00
12/21/22	12/21/22	10/01/22	MISC RECEIPT	-1430.40	0.00	0.00	0.00	0.00	-1430.40 N
12/21/22	11/01/22	11/01/22	PAYMENT	1430.40	382.95	684.54	362.91	0.00	0.00
12/21/22	12/21/22	11/01/22	MISC RECEIPT	-1430.40	0.00	0.00	0.00	0.00	-1430.40 N
12/21/22	12/01/22	12/01/22	PAYMENT	1430.40	384.06	683.43	362.91	0.00	0.00
12/21/22	12/21/22	12/01/22	MISC RECEIPT	-100.00	0.00	0.00	0.00	0.00	-100.00 N
12/21/22	12/21/22	12/01/22	FEE PAID	0.00	0.00	0.00	0.00	0.00	20.00 F
12/21/22	12/21/22	12/01/22	FEE PAID	0.00	0.00	0.00	0.00	0.00	20.00 F
12/21/22	12/21/22	12/01/22	FEE PAID	0.00	0.00	0.00	0.00	0.00	20.00 F
12/21/22	12/21/22	12/01/22	FEE PAID	0.00	0.00	0.00	0.00	0.00	20.00 F
12/22/22	12/22/22	12/01/22	MISC RECEIPT	-82.65	0.00	0.00	0.00	0.00	-82.65 N
12/22/22	12/22/22	12/01/22	ADDL PRINCIPAL	82.65	82.65	0.00	0.00	0.00	0.00
12/29/22	12/29/22	12/01/22	ADMIN ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.00
01/04/23	01/04/23	12/01/22	ESCROW DISBURSEMENT	-151.49	0.00	0.00	-151.49	0.00	0.00

Posting Date	Effective Date	Paid To Date	Transaction Description	Total Amount	Principal	Interest	Escrow	Insurance	Other
01/20/23	01/10/23	12/01/22	MISC RECEIPT	1379.98	0.00	0.00	0.00	0.00	1379.98N
01/25/23	01/25/23	12/01/22	MISC RECEIPT	-1430.40	0.00	0.00	0.00	0.00	-1430.40N
01/25/23	01/01/23	01/01/23	PAYMENT	1430.40	385.42	682.07	362.91	0.00	0.00
02/03/23	02/03/23	01/01/23	ESCROW DISBURSEMENT	-151.49	0.00	0.00	-151.49	0.00	0.00
02/13/23	12/14/22	01/01/23	MISC RECEIPT	1379.98	0.00	0.00	0.00	0.00	1379.98N
02/17/23	02/01/23	01/01/23	MISC RECEIPT	1379.98	0.00	0.00	0.00	0.00	1379.98N
02/17/23	02/17/23	01/01/23	MISC RECEIPT	-1430.40	0.00	0.00	0.00	0.00	-1430.40N
02/17/23	02/01/23	02/01/23	PAYMENT	1430.40	386.55	680.94	362.91	0.00	0.00
03/02/23	03/02/23	02/01/23	MISC RECEIPT	-1430.40	0.00	0.00	0.00	0.00	-1430.40N

B= Buydown/Subsidy

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06/02/23

Account Number

DANIEL CONNOLLY
BARBARA CONNOLLY

Posting Date	Effective Date	Paid To Date	Transaction Description	Total Amount	Principal	Interest	Escrow	Insurance	Other
03/02/23	03/01/23	03/01/23	PAYMENT	1430.40	387.68	679.81	362.91	0.00	0.00
03/06/23	03/06/23	03/01/23	ESCROW DISBURSEMENT	-151.49	0.00	0.00	-151.49	0.00	0.00
04/04/23	04/04/23	03/01/23	ESCROW DISBURSEMENT	-151.49	0.00	0.00	-151.49	0.00	0.00
04/24/23	02/15/23	03/01/23	MISC RECEIPT	1379.98	0.00	0.00	0.00	0.00	1379.98N
04/24/23	02/15/23	03/01/23	MISC RECEIPT	1379.98	0.00	0.00	0.00	0.00	1379.98N
05/01/23	05/01/23	03/01/23	MISC RECEIPT	-311.60	0.00	0.00	0.00	0.00	-311.60N
05/01/23	05/01/23	03/01/23	MISC RECEIPT	311.60	0.00	0.00	311.60	0.00	0.00
05/01/23	05/01/23	03/01/23	MISC RECEIPT	-1430.40	0.00	0.00	0.00	0.00	-1430.40N
05/01/23	04/01/23	04/01/23	PAYMENT	1430.40	388.81	678.68	362.91	0.00	0.00
05/03/23	05/03/23	04/01/23	ESCROW DISBURSEMENT	-151.49	0.00	0.00	-151.49	0.00	0.00

B= Buydown/Subsidy

F= Fee Payment

L= Late Charges

N= Unapplied

PLEASE NOTE THAT ANY AMOUNT OWED ON YOUR LOAN THAT HAS BEEN DEFERRED UNDER THE HOME AFFORDABLE MODIFICATION PROGRAM (HAMP) OR ANY OTHER SIMILAR PROGRAM WILL NOT BE REFLECTED ON THE HISTORY. THIS AMOUNT REMAINS DUE AND OWING ACCORDING TO THE TERMS OF THE AGREEMENT YOU EXECUTED THAT ESTABLISHED THE AMOUNT THAT WOULD BE DEFERRED. THE UNPAID PRINCIPAL BALANCE MAY NOT REFLECT ANY LOAN MODIFICATION DEFERRAL AMOUNT OR BALLOON PAYMENT THAT MAY BE DUE.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

**IN RE: Daniel John Connolly a/k/a Dan
Connolly**

Debtor(s)

MidFirst Bank

Movant

vs.

**Daniel John Connolly a/k/a Dan Connolly
Debtor(s)**

Scott F. Waterman,

Trustee

BK NO. 20-11238 PMM

Chapter 13

Related to Claim No. 10-2

CERTIFICATE OF SERVICE

RESPONSE TO NOTICE OF FINAL CURE MORTGAGE PAYMENT

I, Michael P. Farrington of KML Law Group, P.C., certify that I am, and at all times hereinafter mentioned was, more than 18 years of age and that on June 12, 2023, I served the above captioned pleading, filed in the proceeding on the parties at the addresses shown below:

Debtor(s)

Daniel John Connolly a/k/a Dan Connolly
343 Molasses Hill Road
Bernville, PA 19506

Attorney for Debtor(s) (via ECF)

Joseph L. Quinn
Ross, Quinn & Ploppert, P.C.
192 South Hanover Street
Suite 101
Pottstown, PA 19464

Trustee (via ECF)

Scott F. Waterman
Chapter 13 Trustee
2901 St. Lawrence Ave.
Suite 100
Reading, PA 19606

Method of Service: electronic means or first-class mail.

Dated: June 12, 2023

/s/ Michael P. Farrington

Michael P. Farrington, Esquire
Attorney I.D. 329636
KML Law Group, P.C.
BNY Mellon Independence Center
701 Market Street, Suite 5000
Philadelphia, PA 19106
215-627.1322
mfarrington@kmlawgroup.com